

Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield

| Entity Name   | Claim Billed<br>Amount | Estimated Expected<br>Reimbursement | Estimated<br>Amount Due | TTL Insurance<br>Payments | Estimated Patient<br>Copay, Deductible,<br>Co-Insurance | # of Accts |
|---|------------------------|-------------------------------------|-------------------------|---------------------------|---|------------|
| Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 2,740,499.30        | \$ 1,588,310.87                     | \$ 1,109,241.03         | \$ 387,256.41             | \$ 91,813.43  | 39         |
| R&C   | \$ 1,347,567.77        | \$ 729,625.91                       | \$ 425,927.63           | \$ 254,158.51             | \$ 49,539.76  | 16         |
| U&C   | \$ 629,722.14          | \$ 629,722.14                       | \$ 539,376.77           | \$ 73,519.87              | \$ 16,825.50  | 8          |

| Facility Name     | Account Number | Patient<br>Initials/Name | Service<br>Date | Discharge Date | Entity Name - Legal   | Total Insurance<br>Payments | Group Number | Group Name        | Policy Number | Payer Claim ID | Estimated Patient<br>Copay, Deductible,<br>Co-Insurance | Claim Billed<br>Amount | Estimated<br>Expected<br>Reimbursement | Estimated Amount<br>Due | OON Benefit<br>Methodology |
|-------------------|----------------|--------------------------|-----------------|----------------|---|-----------------------------|--------------|-------------------|---------------|----------------|---|------------------------|--|-------------------------|----------------------------|
| Plano             |                | REDACTED                 |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 5,898.37                 |              | SMS ACTIVE        |               |                | \$ -  | \$ 40,577.23           | \$ 12,173.17                           | \$ 6,274.80             | Blank                      |
| Mid-Cities        |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 272.65                   |              | URS FEDERAL SERVI |               |                | \$ 986.66   | \$ 18,430.18           | \$ 5,529.05                            | \$ 4,269.74             | Blank                      |
| Mid-Cities        |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 5,026.81                 |              | URS FEDERAL SERVI |               |                | \$ 7,206.90   | \$ 109,914.93          | \$ 32,974.48                           | \$ 20,740.77            | Blank                      |
| Beaumont          |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 26,054.70                |              | MEAD WESTVACO     |               |                | \$ 1,193.82   | \$ 312,973.28          | \$ 93,891.98                           | \$ 66,643.46            | Blank                      |
| Craig Ranch       |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 1,457.93                 |              | HEALTH DIAGNOSTI  |               |                | \$ 971.86   | \$ 15,758.51           | \$ 4,727.55                            | \$ 2,297.76             | Blank                      |
| Plano             |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 2,538.65                 |              | HILTON            |               |                | \$ 3,288.57   | \$ 30,065.94           | \$ 9,019.78                            | \$ 3,192.56             | Other                      |
| Plano             |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 5,481.42                 |              | SELERITY IT       |               |                | \$ 2,849.10   | \$ 40,252.73           | \$ 12,075.82                           | \$ 3,745.30             | Other                      |
| Plano             |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 2,583.45                 |              | MASONITE CORP     |               |                | \$ 3,583.56   | \$ 28,127.57           | \$ 8,438.27                            | \$ 2,271.26             | Other                      |
| Mid-Cities        |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 500.78                   |              | BASSETT DIRECT    |               |                | \$ 1,073.36   | \$ 16,994.76           | \$ 5,098.43                            | \$ 3,524.29             | Other                      |
| Beaumont          |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 1,413.91                 |              | ALBLEMARLE        |               |                | \$ 2,293.01   | \$ 20,845.53           | \$ 6,253.66                            | \$ 2,546.74             | Other                      |
| Innova / Southern |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 6,965.02                 |              | AMERICAN WOODM    |               |                | \$ 52.61  | \$ 80,096.49           | \$ 24,028.95                           | \$ 17,011.32            | Other                      |
| Craig Ranch       |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ -                        | REDACTED     | DIGITAL INTELLIGE |               | REDACTED       | \$ -  | \$ 10,197.92           | \$ 3,059.38                            | \$ 3,059.38             | Other                      |
| Mid-Cities        |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 2,308.42                 |              | DOMINION DISTRIB  |               |                | \$ 2,619.00   | \$ 18,604.70           | \$ 8,930.26                            | \$ 4,002.84             | R&C                        |
| Beaumont          |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 3,748.43                 |              | MEAD WESTVACO     |               |                | \$ 3,498.95   | \$ 18,626.10           | \$ 10,430.62                           | \$ 3,183.24             | R&C                        |
| Beaumont          |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ -                        |              |                   |               |                | \$ 3,733.96   | \$ 14,023.19           | \$ 8,413.91                            | \$ 4,679.95             | R&C                        |

| Facility Name     | Account Number | Patient<br>Initials/Name | Service<br>Date | Discharge Date | Entity Name - Legal   | Total Insurance<br>Payments | Group Number | Group Name           | Policy Number | Payer Claim ID | Estimated Patient<br>Copay, Deductible,<br>Co-Insurance | Claim Billed<br>Amount | Estimated<br>Expected<br>Reimbursement | Estimated Amount<br>Due | OON Benefit<br>Methodology |
|-------------------|----------------|--------------------------|-----------------|----------------|---|-----------------------------|--------------|----------------------|---------------|----------------|---|------------------------|--|-------------------------|----------------------------|
| Beaumont          |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 4,092.09                 |              | MEAD WESTVACO        |               |                | \$ 3,917.67   | \$ 31,949.75           | \$ 17,891.86                           | \$ 9,882.10             | R&C                        |
| Beaumont          |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 4,443.47                 |              | MEAD WESTVACO        |               |                | \$ 6,821.08   | \$ 50,910.24           | \$ 29,018.84                           | \$ 17,754.29            | R&C                        |
| Beaumont          |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 6,857.64                 |              | MEAD WESTVACO        |               |                | \$ 468.51   | \$ 46,851.43           | \$ 26,236.80                           | \$ 18,910.65            | R&C                        |
| Beaumont          |                | REDACTED                 |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 1,806.45                 | REDACTED     | ALLOY POLYMERS       |               | REDACTED       | \$ 173.08   | \$ 17,307.58           | \$ 9,692.24                            | \$ 7,712.72             | R&C                        |
| Beaumont          |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 566.97                   |              | ALLOY POLYMERS       |               |                | \$ 172.41   | \$ 17,241.48           | \$ 9,655.23                            | \$ 8,915.84             | R&C                        |
| Mid-Cities        |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 4,087.07                 |              | SWEDISH MATCH NC     |               |                | \$ 3,524.68   | \$ 26,344.51           | \$ 12,645.36                           | \$ 5,033.61             | R&C                        |
| Mid-Cities        |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 69,683.65                |              | VALVE OPTIONS        |               |                | \$ 14,673.32  | \$ 243,441.19          | \$ 116,851.77                          | \$ 32,494.80            | R&C                        |
| Innova / Southern |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 146,160.76               |              | AMERICAN WOODM       |               |                | \$ 1,627.34   | \$ 775,281.64          | \$ 434,157.72                          | \$ 286,369.62           | R&C                        |
| Innova / Southern |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 6,095.90                 |              | ADVANCE AUTO PAF     |               |                | \$ 4,813.92   | \$ 41,527.60           | \$ 23,255.46                           | \$ 12,345.64            | R&C                        |
| East Houston      |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 1,172.60                 |              | TRYDENT              |               |                | \$ 1,002.50   | \$ 10,430.47           | \$ 5,632.45                            | \$ 3,457.35             | R&C                        |
| Craig Ranch       |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 604.14                   |              | HILTON               |               |                | \$ 604.13   | \$ 14,529.58           | \$ 6,974.20                            | \$ 5,765.93             | R&C                        |
| Craig Ranch       |                | REDACTED                 |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 638.77                   | REDACTED     | HEALTH DIAGNOSTIC    |               | REDACTED       | \$ 607.08   | \$ 10,235.99           | \$ 4,913.28                            | \$ 3,667.43             | R&C                        |
| Craig Ranch       |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 1,892.15                 |              | DIGITAL INTELLIGENCE |               |                | \$ 1,282.13   | \$ 10,262.32           | \$ 4,925.91                            | \$ 1,751.63             | R&C                        |
| Plano             |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 1,497.49                 |              | PLY GEM BUILDING I   |               |                | \$ 2,997.50   | \$ 14,066.89           | \$ 14,066.89                           | \$ 9,571.90             | U&C                        |
| Mid-Cities        |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 2,396.83                 |              | FERGUSON ENTERPRISE  |               |                | \$ 2,438.33   | \$ 18,498.56           | \$ 18,498.56                           | \$ 13,663.40            | U&C                        |

| Facility Name     | Account Number | Patient<br>Initials/Name | Service<br>Date | Discharge Date | Entity Name - Legal   | Total Insurance<br>Payments | Group Number | Group Name       | Policy Number | Payer Claim ID | Estimated Patient<br>Copay, Deductible,<br>Co-Insurance | Claim Billed<br>Amount | Estimated<br>Expected<br>Reimbursement | Estimated Amount<br>Due | OON Benefit<br>Methodology |
|-------------------|----------------|--------------------------|-----------------|----------------|---|-----------------------------|--------------|------------------|---------------|----------------|---|------------------------|--|-------------------------|----------------------------|
| Beaumont          |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 660.97                   |              | MEAD WESTVACO    |               |                | \$ 1,569.03   | \$ 24,664.27           | \$ 24,664.27                           | \$ 22,434.27            | U&C                        |
| Landmark          |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 9,058.31                 |              | MAXIMUS          |               |                | \$ -  | \$ 285,219.42          | \$ 285,219.42                          | \$ 276,161.11           | U&C                        |
| Landmark          |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 52,505.94                |              | FERGUSON ENTERPF |               |                | \$ 2,059.21   | \$ 205,920.63          | \$ 205,920.63                          | \$ 151,355.48           | U&C                        |
| Innova / Southern |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 4,339.37                 |              | MAXIMUS          |               |                | \$ 3,392.89   | \$ 56,479.59           | \$ 56,479.59                           | \$ 48,747.33            | U&C                        |
| Craig Ranch       |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ -                        |              | HILTON           |               |                | \$ 1,327.89   | \$ 14,049.95           | \$ 14,049.95                           | \$ 12,722.06            | U&C                        |
| Craig Ranch       |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 3,060.96                 |              | MAXIMUS          |               |                | \$ 3,040.65   | \$ 10,822.83           | \$ 10,822.83                           | \$ 4,721.22             | U&C                        |
| East Houston      |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ -                        |              | ALBEMARLE CORP   |               |                | \$ 857.73   | \$ 17,154.50           | \$ 5,146.35                            | \$ 4,288.63             |                            |
| Plano             |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 1,263.03                 |              | DOLLAR TREE INC. |               |                | \$ 984.45   | \$ 19,688.94           | \$ 5,906.68                            | \$ 3,659.21             |                            |
| Beaumont          |                |                          |                 |                | Anthem Health Plans of Virginia, Inc. d/b/a Blue Cross and Blue Shield of Virginia and/or Anthem Blue Cross Blue Shield of Virginia | \$ 121.31                   |              | FERGUSON ENTERPF |               |                | \$ 106.54   | \$ 2,130.88            | \$ 639.26                              | \$ 411.41               |                            |